



# Campaign Finance Report

**JIM WEIERS 08**  
**Committee #: 200893552**

**Treasurer: WEIERS, JIM**  
**16022 N 37th Ave, Phoenix, AZ 85053**  
**Phone: (602) 993-9775**  
**Email: jimweiers@juno.com**  
**Candidate Name: WEIERS, JIM**  
**Office Sought: State Representative - District 10**

## 2010 January 31st Report

**Election Cycle: 2009-2010**  
**Date Filed: January 5, 2010**  
**Reporting Period: November 25, 2008-December 31, 2009**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,975.14
Total Cash Receipts this Reporting Period:	\$1,293.76
Total Cash Disbursements this Reporting Period:	\$7,695.20
Cash Balance at End of Reporting Period:	\$6,573.70

Report ID: 49904

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$390.00	\$0.00	\$390.00	\$390.00
Contributions from Political Committees	C3	\$886.00	\$0.00	\$886.00	\$886.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$17.76	\$0.00	\$17.76	\$17.76
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,293.76	\$0.00	\$1,293.76	\$1,293.76

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,695.20	\$0.00	\$7,695.20	\$7,695.20
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$7,695.20	\$0.00	\$7,695.20	\$7,695.20
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$7,695.20			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	LANDRITH, DAVID	01/09/2009	\$390.00	\$390.00
Address:	9002 N 28th St, Phoenix, AZ 85028		Cash	
Occupation:	EXECUTIVE, ARIZONA MEDICAL ASSOCIATION			
Total of Individual Contributions			\$390.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$390.00	

**Schedule C3 - Contributions from political committees**

	Date	Amount	Cycle To Date
<b>Name:</b> 1331 - ANHEUSER-BUSCH WHOLESALERS PAC <b>Address:</b> 3003 N Central Ave, Ste 2600, Phoenix, AZ 85012	01/09/2009	\$296.00 Cash	\$296.00
<b>Name:</b> 1082 - FOOD INDUSTRY POLITICAL ACTION COMMITTEE <b>Address:</b> 120 E Pierce St, Phoenix, AZ 85004	01/09/2009	\$300.00 Cash	\$0.00
<b>Name:</b> 1128 - QWEST AZ PAC (FORMERLY US WEST AZ PAC) <b>Address:</b> 333 E Wetmore Rd, Rm 220, Tucson, AZ 85705	01/09/2009	\$200.00 Cash	\$200.00
<b>Name:</b> Wolf Block PAC <b>Address:</b> 1401 New York Ave NW, Ste 810, Washington, DC 20005	01/09/2009	\$390.00 Cash	\$390.00
<b>Name:</b> 1082 - FOOD INDUSTRY POLITICAL ACTION COMMITTEE <b>Address:</b> 120 E Pierce St, Phoenix, AZ 85004 <b>Trans. Type:</b> Refunded Contribution <b>Memo:</b> act closed <b>Original Date:</b> 01/09/2009 <b>Original Amount:</b> \$300.00	01/15/2009	\$(300.00) Cash	\$0.00
Total of Contributions from Committees		\$1,186.00	
Total of Refunds Given		(\$300.00)	
Net Total of Contributions from Committees		\$886.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	High Noon Campaign Productions	12/01/2008	\$13.87	\$13.87
<b>Address:</b>	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	Chance, Aric	12/08/2008	\$100.00	\$100.00
<b>Address:</b>	12709 W Sunnyside Cir, El Mirage, AZ 85335		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	pol worker			
<b>Name:</b>	Chance, James	12/08/2008	\$100.00	\$100.00
<b>Address:</b>	12709 W Sunnyside Cir, El Mirage, AZ 85335		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	MILLS, LAURA	12/08/2008	\$1,000.00	\$1,000.00
<b>Address:</b>	3818 N 50th Pl, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Professional Services - Accountant/bookkeeper			
<b>Name:</b>	QUERARD, CONSTANTIN	12/08/2008	\$1,000.00	\$1,000.00
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Occupation:</b>	Consultant, Self Employed			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	GOV			
<b>Name:</b>	Weiers, Jared	12/08/2008	\$964.00	\$964.00
<b>Address:</b>	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
<b>Occupation:</b>	Cook, Chick-Fil-A			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	sign cleanup			
<b>Name:</b>	WEIERS, JENEE	12/08/2008	\$2,500.00	\$2,500.00
<b>Address:</b>	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Vincent on Camelback	01/14/2009	\$598.54	\$598.54
<b>Address:</b>	3930 E Camelback Rd, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	ARIZONA FEDERAL CREDIT UNION	01/15/2009	\$60.00	\$65.00
<b>Address:</b>	PO Box 60070, , Phoenix, AZ 85082		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	ASU Public Affaris	01/15/2009	\$285.00	\$285.00
<b>Address:</b>	PO Box 877305, Tempe, AZ 85287		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Name:</b>	ARIZONA FEDERAL CREDIT UNION	01/20/2009	\$5.00	\$65.00
<b>Address:</b>	PO Box 60070, , Phoenix, AZ 85082		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Sprint Communications	01/20/2009	\$68.54	\$824.99
<b>Address:</b>	PO Box 54977, Los Angeles, CA 90054		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	BRIAN LIETZ LLC	01/29/2009	\$125.00	\$125.00
<b>Address:</b>	1750 E Bell Rd, Ste 203, Phoenix, AZ 85022		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	Sprint Communications	03/25/2009	\$141.35	\$824.99
<b>Address:</b>	PO Box 54977, Los Angeles, CA 90054		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	Sprint Communications	04/30/2009	\$68.54	\$824.99
<b>Address:</b>	PO Box 54977, Los Angeles, CA 90054		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	SiteOne Internet	05/01/2009	\$59.40	\$118.80
<b>Address:</b>	17777 W Ventura St, Surprise, AZ 85388		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	Sprint Communications	05/20/2009	\$68.32	\$824.99
<b>Address:</b>	PO Box 54977, Los Angeles, CA 90054		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	SiteOne Internet	06/22/2009	\$59.40	\$118.80
<b>Address:</b>	17777 W Ventura St, Surprise, AZ 85388		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	Sprint Communications	06/22/2009	\$68.32	\$824.99
<b>Address:</b>	PO Box 54977, Los Angeles, CA 90054		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	Sprint Communications	07/20/2009	\$68.32	\$824.99
<b>Address:</b>	PO Box 54977, Los Angeles, CA 90054		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	Sprint Communications	08/20/2009	\$68.32	\$824.99
<b>Address:</b>	PO Box 54977, Los Angeles, CA 90054		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	Sprint Communications	09/20/2009	\$68.32	\$824.99
<b>Address:</b>	PO Box 54977, Los Angeles, CA 90054		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	Sprint Communications	10/20/2009	\$68.32	\$824.99
<b>Address:</b>	PO Box 54977, Los Angeles, CA 90054		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	Sprint Communications	11/20/2009	\$68.32	\$824.99
<b>Address:</b>	PO Box 54977, Los Angeles, CA 90054		Cash	
<b>Category:</b>	Overhead - Utilities			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Sprint Communications	12/20/2009	\$68.32	\$824.99
Address:	PO Box 54977, Los Angeles, CA 90054		Cash	
Category:	Overhead - Utilities			
Total of Operating Expenses			\$7,695.20	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,695.20	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZONA FEDERAL CREDIT UNION	11/30/2008	\$4.31	\$17.76
<b>Address:</b>	PO Box 60070, , Phoenix, AZ 85082		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Name:</b>	ARIZONA FEDERAL CREDIT UNION	12/31/2008	\$8.45	\$17.76
<b>Address:</b>	PO Box 60070, , Phoenix, AZ 85082		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Name:</b>	ARIZONA FEDERAL CREDIT UNION	03/31/2009	\$1.32	\$17.76
<b>Address:</b>	PO Box 60070, , Phoenix, AZ 85082		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Name:</b>	ARIZONA FEDERAL CREDIT UNION	06/30/2009	\$1.29	\$17.76
<b>Address:</b>	PO Box 60070, , Phoenix, AZ 85082		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Name:</b>	ARIZONA FEDERAL CREDIT UNION	09/30/2009	\$1.18	\$17.76
<b>Address:</b>	PO Box 60070, , Phoenix, AZ 85082		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Name:</b>	ARIZONA FEDERAL CREDIT UNION	12/31/2009	\$1.21	\$17.76
<b>Address:</b>	PO Box 60070, , Phoenix, AZ 85082		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$17.76	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$17.76	



